

**RECORD OF PCB SPILL AND CERTIFICATION OF CLEANUP INITIATION FORM**

1. Source of PCB spill \_\_\_\_\_  
\_\_\_\_\_
2. Date and time the spill occurred or was discovered \_\_\_\_\_
  - a. Notice to ES&H Coordinator \_\_\_\_\_
  - b. Notice to ESD Environmental Compliance Representative (ECR) \_\_\_\_\_
3. Cordoning and posting of spill area
  - a. Size of restricted area cordoned off \_\_\_\_\_
  - b. Number of spill advisory signs posted \_\_\_\_\_
  - c. Type of floor or other surface where spill occurred \_\_\_\_\_
4. Area of visible PCB contamination
  - a. Location and size of area with visible traces \_\_\_\_\_  
(Attach map of area)
  - b. If no visible traces, describe location and size of area sampled to establish spill boundaries  
\_\_\_\_\_
5. Date and time cleanup initiated on physical traces of PCB \_\_\_\_\_

I acknowledge that the information contained in this record and certification is true to the best of my knowledge.

Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

---

**DELIVER COMPLETED FORM TO ENVIRONMENTAL SERVICES DIVISION (ESD) ENVIRONMENTAL COMPLIANCE REPRESENTATIVE (ECR) PROMPTLY**

Receipt by ESD ECR: Date \_\_\_\_\_ Time \_\_\_\_\_

Name \_\_\_\_\_ Signature \_\_\_\_\_

1. EPA Regional Office Notification Required? \_\_\_\_ Yes \_\_\_\_ No
  - a. Name of person contacted \_\_\_\_\_
  - b. Date and time of notification \_\_\_\_\_

Notification by

Name \_\_\_\_\_ Signature \_\_\_\_\_

Cc: Dept/Div. files